





AKLAN STATE UNIVERSITY

<p>NOT ELIGIBLE</p> <p>The ASU is Not Eligible for the grant of FY 2023 PBB due to non-submission.</p>	 <p>PERFORMANCE RESULTS</p> <p>Achieved 50% (7 out of 14) of the Congress-approved performance targets for FY 2023.</p>	 <p>PROCESS RESULTS</p> <p>No Submission of Process Results.</p>	 <p>FINANCIAL RESULTS</p> <p>Achieved an average of 80.68% Disbursements and Earmarked Income BUR.</p>	 <p>CITIZEN/CLIENT SATISFACTION RESULTS</p> <p>Achieved 100% resolution and compliance of #8888 complaints; and no CCB complaints received.</p>
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AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal	PhilGEPS Posting	Sustained Compliance to Audit Findings	Client Satisfaction Measurement	Committee on Anti-Red Tape
COMPLIANT	NON-COMPLIANT	COMPLIANT	COMPLIANT	NON-COMPLIANT
FY 2023 APP Non-CSE	FY 2024 Indicative APP Non-CSE	FY 2024 APP-CSE	FY 2022 APCPI	Early Procurement Activities
COMPLIANT	COMPLIANT	COMPLIANT	COMPLIANT	NON-COMPLIANT
ISO-QMS Certification	SALN Review and Compliance Procedure	Report on Digitization	Compliance with Freedom of Information	Compliance with National Competition Policy
NON-COMPLIANT	COMPLIANT	NON-COMPLIANT	COMPLIANT	NOT APPLICABLE

